

New York State and Local Sales and Use Tax Return



0389

Quarterly
For Part-Quarterly Filers

Use this form to report only transactions for the period
June 1, 1988 — August 31, 1988

If there have been any changes in your business' name, ID number, mailing address or business address, telephone number or owner/officer/responsible person information, you must follow the instructions on page 3 of Form ST-810-I, *Instructions for Form ST-810 (Quarterly Return for Part-Quarterly Filers)*. If no Form ST-810-I is enclosed, call 1 800 462-8100 (from out of state 518 438-1073) to request Form DTF-95, *Change of Business Information*.

Use labeled form and return envelope for filing your return

| | |
|---|---|
| Type of business | If you are reporting sales tax on this return for more than one business location, check here. <input type="checkbox"/> |
| If business has been discontinued, check here and attach Certificate of Authority with back completed. Then continue with instructions below, and complete the sections that apply to you. | Final Return <input type="checkbox"/> |
| If you had no taxable sales and made no purchases subject to use tax you must: | <input type="checkbox"/> |
| <ul style="list-style-type: none"> • Enter "none" in this box..... • Enter your gross sales in Box A below and enter "none" in Boxes B, C and D. • Sign and date this return and mail it in the enclosed envelope. | |
| This return must be filed whether or not there is tax due | |

Complete Page 2 of this form before making entries below

| Summary of Business Activity | A Gross Sales and Services <i>(to nearest dollar)</i> | B Taxable Sales and Services <i>(to nearest dollar)</i> | C Purchases Subject to Use Tax <i>(to nearest dollar)</i> | D Total credits claimed on Page 2 or attached Schedules <i>(dollars and cents)</i> |
|---|---|---|---|--|
| 1. Sales and use taxes <small>(total of column (e), Page 2 and totals from Schedules A, B, E, N, R and U, if filed)</small> | | | | 1 \$ |
| 2a. Credits not claimed on Page 2 <small>(attachments required)</small> | | 2a \$ | | |
| 2b. Total amount remitted on monthly sales tax returns (ST-809) (No receipt required) & any advance payments <small>(If advance payments were made, attach Form ST-330)</small> | | 2b \$ | | |
| 2c. Total of lines 2a and 2b | | | | 2c |
| 3. Sales and use taxes due <small>(line 1 less line 2c)</small> | | | | 3 \$ |
| 4. Late filing charge <small>(Penalty — See Page 3 for Penalty Computation Instructions. Interest — rate pursuant to Part 603 of the Tax Regulations.)</small> | | | | 4 |
| 5. Amount due — including late filing charge <small>(line 3 plus line 4)</small> | | | | 5 \$ |
| <ul style="list-style-type: none"> • Attach check or money order for the amount on line 5 payable to "New York State Sales Tax." • Mail your return in the enclosed envelope to applicable P.O. Box on or before September 20, 1988. | | | | For office use only |
| Signature of vendor | | Telephone number | | |
| Title | | Date | | |
| Signature of preparer, if other than vendor | | Telephone number | | |
| Preparer's address | | Date | | |

Did you complete Page Two of this form?

| Taxing Jurisdiction (a) | % Rate (b) | Taxable Sales and Services (to nearest dollar) (c) | Purchases Subject to Use Tax (to nearest dollar) (d) | Sales and Use Taxes $b \times (c + d)$ (dollars and cents) (e) | Code |
|----------------------------|---------------|--|--|---|-------------|
| New York State Only | 4 | | | | 0002 |
| Albany | 7 | | | | 0172 |
| Allegany | 8 | | | | 0215 |
| Broome | 7 | | | | 0312 |
| Cattaraugus - except | 8 | | | | 0499 |
| Olean (city) | 8 | | | | 0419 |
| Salamanca (city) | 8 | | | | 0429 |
| Cayuga | 7 | | | | 0502 |
| Chautauqua | 7 | | | | 0602 |
| Chemung - except | 7 | | | | 0792 |
| Elmira (city) | 7 | | | | 0712 |
| Chenango | 6 | | | | 0802 |
| Clinton - except | 7 | | | | 0992 |
| Plattsburgh (city) | 7 | | | | 0912 |
| Columbia | 7 | | | | 1008 |
| Cortland | 7 | | | | 1102 |
| Dutchess - except | 5¼ | | | | 1309 |
| Poughkeepsie (city) | 7¼ | | | | 1339 |
| Erie | 8 | | | | 1415 |
| Essex | 7 | | | | 1502 |
| Franklin | 7 | | | | 1602 |
| Fulton (county) - except | 7 | | | | 1706 |
| Gloversville (city) | 7 | | | | 1715 |
| Johnstown (city) | 7 | | | | 1724 |
| Genesee - except | 7 | | | | 1892 |
| Batavia (city) | 7 | | | | 1822 |
| Greene | 7 | | | | 1912 |
| Hamilton | 7 | | | | 2002 |
| Herkimer | 7 | | | | 2100 |
| Jefferson | 7 | | | | 2202 |
| Lewis | 7 | | | | 2303 |
| Livingston | 7 | | | | 2402 |
| Madison - except | 7 | | | | 2582 |
| Oneida (city) | 7 | | | | 2526 |
| Monroe | 7 | | | | 2602 |
| Montgomery - except | 7 | | | | 2792 |
| Amsterdam (city) | 7 | | | | 2712 |
| Nassau | 8 | | | | 2803 |
| Niagara | 7 | | | | 2902 |
| Oneida - except | 7 | | | | 3002 |
| Rome (city) | 7 | | | | 3038 |
| Sherrill (city) | 7 | | | | 3048 |
| Utica (city) | 7 | | | | 3055 |
| Onondaga | 7 | | | | 3102 |
| Ontario - except | 7 | | | | 3272 |
| Canandaigua (city) | 7 | | | | 3232 |
| Geneva (city) | 7 | | | | 3242 |
| Orange | 6¼ | | | | 3324 |
| Orleans | 7 | | | | 3472 |

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| Taxing Jurisdiction (a) | % Rate (b) | Taxable Sales and Services (to nearest dollar) (c) | Purchases Subject to Use Tax (to nearest dollar) (d) | Sales and Use Taxes $b \times (c + d)$ (dollars and cents) (e) | Code |
|---|---------------|--|--|---|-------------|
| Fulton (city) | 7 | | | | 3532 |
| Oswego (city) | 7 | | | | 3542 |
| Otsego | 6 | | | | 3602 |
| Putnam | 6¼ | | | | 3713 |
| Rensselaer | 7 | | | | 3878 |
| Rockland | 6¼ | | | | 3902 |
| St. Lawrence - except | 7 | | | | 4092 |
| Ogdensburg (city) | 7 | | | | 4012 |
| Saratoga | 7 | | | | 4103 |
| <hr/> | | | | | |
| Schenectady (city) | 6½ | | | | 4212 |
| Schoharie | 6 | | | | 4302 |
| Schuyler | 7 | | | | 4402 |
| Seneca | 7 | | | | 4512 |
| Steuben - except | 7 | | | | 4682 |
| Hornell (city) | 7 | | | | 4622 |
| Corning (city) | 7 | | | | 4612 |
| <hr/> | | | | | |
| Suffolk | 7½ | | | | 4709 |
| Sullivan | 7 | | | | 4812 |
| Tioga | 7 | | | | 4905 |
| Tompkins - except | 7 | | | | 5092 |
| Ithaca (city) | 7 | | | | 5012 |
| Ulster | 7 | | | | 5112 |
| Warren - except | 7 | | | | 5292 |
| Glens Falls (city) | 7 | | | | 5212 |
| <hr/> | | | | | |
| Washington | 7 | | | | 5302 |
| Wayne | 7 | | | | 5402 |
| Westchester - except | 5¾ | | | | 5508 |
| Mount Vernon (city) | 8¼ | | | | 5513 |
| New Rochelle (city) | 7¼ | | | | 6585 |
| White Plains (city) | 7¼ | | | | 5560 |
| Yonkers (city) | 8¼ | | | | 6578 |
| <hr/> | | | | | |
| Wyoming - | 7 | | | | 5602 |
| Yates | 7 | | | | 5702 |
| <hr/> | | | | | |
| New York City | 8¼ | | | | 8009 |
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| Report Below Sales and Purchases Subject Only To Local Tax (See ST-810-I, Instructions, Page 2, Col.(c)) | | | | | |
| New York City | 4 | | | | 8010 |
| | | | | | |
| | | | | | |
| <hr/> | | | | | |

Totals (these figures should be the total of both the left and right sides of this page.)

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|--|--|--|
| | | |
|--|--|--|

Transfer these totals to ↑ **Box B on Page 1** ↑ **Box C on Page 1** ↑ **Line 1 on Page 1**

PENALTY COMPUTATION

- A. For failure to file a return on time, even if **no tax is due**, the penalty is \$50.00.
- B. For failure to file a return on time **with tax due**, if the return is:
- 1-60 days late**, the penalty is 10% of the tax due for the first month plus 1% of the tax due for each month thereafter, but in no instance less than \$50.00, or
- 61 or more days late**, the penalty is the greatest of the following:
- 10% of the tax due for the first month plus 1% of the tax due for each month thereafter not to exceed 30% or
 - the lesser of \$100.00 or 100% of the tax due, or
 - \$50.00

RETURN ADDRESSES

| | | | |
|---|--|--|---|
| If you are participating in the New York/New Jersey Reciprocal Tax Agreement, attach Schedule NJ to your return | | | MAIL RETURN TO: P.O. Box 688 Albany, NY 12201 |
| If you are NOT participating in the New York/New Jersey Reciprocal Tax Agreement and your place of business is located in the county of: | | | MAIL RETURN TO: |
| ALBANY BROOME CHEMUNG CHENANGO CLINTON COLUMBIA DELAWARE DUTCHESS ESSEX FRANKLIN | FULTON GREENE HAMILTON HERKIMER JEFFERSON LEWIS MONTGOMERY ONEIDA OTSEGO RENSSELAER | SARATOGA SCHENECTADY SCHOHARIE SCHUYLER STEUBEN ST. LAWRENCE TIOGA TOMPKINS ULSTER WARREN WASHINGTON | P. O. Box 192 Albany, NY 12201 |
| BRONX ORANGE | PUTNAM ROCKLAND | SULLIVAN WESTCHESTER | All filers in these counties except Schedule R filers (motor fuel retailers): P.O. Box 3000 White Plains, NY 10602 Schedule R filers in these counties must mail this return to: P.O. Box 192 Albany, NY 12201 |
| NEW YORK COUNTY with ZIP CODES 10001-10019 RICHMOND | | | P. O. Box 2058 Church Street Station New York, NY 10008 |
| KINGS NEW YORK COUNTY with ZIP CODES 10020-10040 QUEENS | | | G. P. O. Box 5464 New York, NY 10087 |
| NASSAU | SUFFOLK | | P. O. Box 1866 Hicksville, NY 11802 |
| CAYUGA CORTLAND LIVINGSTON MADISON | MONROE ONONDAGA ONTARIO ORLEANS | OSWEGO SENECA WAYNE YATES | P. O. Box 4777 Syracuse, NY 13221 |
| ALLEGANY CATTARAUGUS | CHAUTAUQUA ERIE | GENESEE NIAGARA WYOMING | All filers in these counties except Schedule R filers (motor fuel retailers): P. O. Box 194 Buffalo, NY 14240 Schedule R filers in these counties must mail this return to: P. O. Box 4777 Syracuse, NY 13221 |
| If you are a vendor located out-of-state | | | MAIL RETURN TO: P. O. Box 192 Albany, NY 12201 |

PHONE**For forms or publications**

from within New York State, call toll free
from outside New York State, call

1 800 462-8100
1 518 438-1073

For information

from within New York State, call toll free
from outside New York State, call

1 800 CALL TAX (1 800 225-5829)
1 518 438-8581

IF YOU NEED HELP...**WRITE**

If you need to write, address your letter to:

New York State Tax Department
Taxpayer Assistance Bureau
W. A. Harriman Campus
Albany, New York 12227

Telephone assistance is available from 8 a.m. to 5 p.m. Monday through Friday.